









## **Deposit Account Statement**

Requested Statement Month: **Deposit Account Number:** 

Name:

Attention: Address:

City:

State:

Zip:

December 2001

233000

WOOD HERRON & EVANS, L.L.P.

2700 CAREN TOWER

**CINCINNATI** 

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45202

	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	12/03	1	09429414 /	TEN-31/119:	115	\$110.00 /	\$25.802.78
	12/04	1	09840587	CLIF/02B	148	\$110.00	\$25,692.78
	12/04	2	09832473 🗸	MICR/18A 🗸	115	\$110.00	\$25,582.78
٠	12/04	772	PCT/US01/12538	ESG-02WO	191	\$260.00	\$25,322.78
	12/05	26	09999242		704	-\$84.00	\$25,322.78
	12/06	1	09349753	RENE/03	215	\$55.00	\$25,351.78
	12/11	60	60336963	J&C-109	114	\$160.00	\$25,191.76
	12/11	110	PCT/US01/44933	,	899 🗸	\$235.00 /	\$24,956.78
	12/11	112	PCT/US01/44933	PPLC-08PC	566 🗸	\$15.00	\$24,941.78
	12/12	1	09441674	6622.US.O1	203	\$72.00	\$24,369.78
	12/12	2	09441674	6622.US.O1	202	\$168.00	\$24,701.78
	12/12	76	09585519 🗸	GLIG/05DV	140	\$55.00	\$24,646.78
	12/12	83	75576044 🗸	110-02	364	\$150.00 🗸	\$24,496.78
	12/12	84	75576044	PP0-02	363	\$100.00	\$24,396.78
	12/12	247	502195		461	\$6.00	\$24,390.78
	12/13	343	09958253 🗸 💢 🐧	EET- 04 .	704	-\$546.00	\$24,93€.78
	12/14	1	09537224	JENK/03-108√	202	\$294.00 🗸	\$24,642.78
	12/14	5	75722510 🗸	HFB - 06	364	\$450.00	\$24,192.78
	12/14	97	10011144	ROBI/19US 🗸	201	\$370.00 🗸	\$23,822.78
	12/17	3	09937985 🗸 💮 🧧	BEFT-OS	704	-\$402.00	\$24,224.78
		4	75534832 🗸	BE1-27	364	\$150.00	\$24,074.78
	12/17	193	09642720 🗸	RWZ/61A	142	\$40.00	\$24,034.78
	12/17	195	09642720	RWZ/61A	561	\$3.00	\$24,031.78
	12/19		PCT/US01/43025		899	\$82.00	\$23,949.78
		60	76349380		704	-\$841.00	\$24,790.78
	12/21	123	10021665		101	\$740.00 🗸	\$24,050.78
	12/21	124	10021665		103	\$216.00 /	\$23,834.78
_	12/21	125	10021665 🗸		102		\$23,666.78
	12/26	52	10022982 🗸	IBM/195	101	\$415.00	\$23,251.78

	12/26	.52	10022982 🗸	IBM/195	101	\$415.00	\$23,251.78
	12/26	54	10022982	IBM/195	103	\$342.00	\$22,909.78
ł	12/26	55	10022982	IBM/195	102	\$84.00	\$22,825.78
	12/26	246	505375		461	\$9.00	\$22,816.78
	12/28	1	09829864	TEN-32A/119	148	\$110.00	\$22,706.78
	12/31	6	10027690 🗸	OMT/12DV V	101	\$740.00	\$21,966.78
	12/31	7	10027690 🗸	OMT/12DV	102	\$336.00	\$21,630.78
	12/31	8	10027690	OMT/12DV /	103	\$432.00	\$21,198.78
	12/31	83	09590872 🗸	KED-02	216	\$5.00	\$21,193.78
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			START	SUM OF	SUM OF	END	
			BALANCE	CHARGES	REPLENISH	BALANCE	
			\$25,912.78	\$6,592.00	\$1,873.00	\$21,193.78	
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